

**State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012**

Claimant Name: KERNVILLE UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 25,207

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Open Meetings Act II	201	Ch. 641/86	19971998	\$ -	\$ 65	\$ 65
Open Meetings Act II	201	Ch. 641/86	19981999	-	38	38
Open Meetings Act II	201	Ch. 641/86	19992000	-	43	43
Open Meetings Act II	201	Ch. 641/86	20002001	1,209	257	1,466
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	124	124
School Bus Safety I and II	184	Ch. 624/92	19992000	1,937	464	2,401
School Bus Safety I and II	184	Ch. 624/92	20002001	343	81	424
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	181	181
Standardized Testing and Reporting	208	Ch. 828/97	19971998	1,497	291	1,788
Standardized Testing and Reporting	208	Ch. 828/97	19981999	1,392	271	1,663
Standardized Testing and Reporting	208	Ch. 828/97	19992000	7,476	1,456	8,932
Standardized Testing and Reporting	208	Ch. 828/97	20002001	6,297	1,226	7,523
Standardized Testing and Reporting	208	Ch. 828/97	20012002	559	-	559
Kernville Union Elementary School District Total				\$ 20,710	\$ 4,497	\$ 25,207